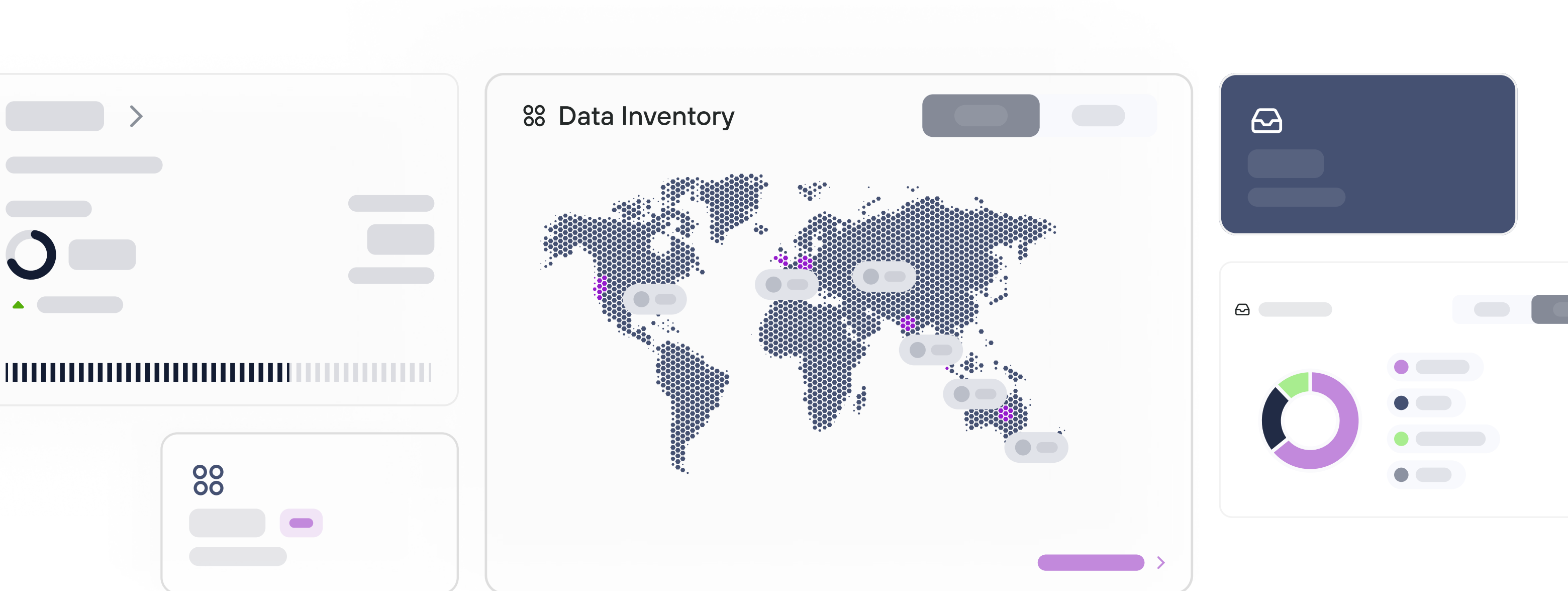


Erfolgsgeschichte

Wie Emidat ihre ISO 27001-Zertifizierung erreichte



Über Kertos

Kertos is a leading European automation platform that provides no-code solutions for information security and compliance management.



Emidat's journey to ISO 27001 certification

Die Herausforderung

Emidat wollte die ISO 27001-Zertifizierung so schnell wie möglich erreichen, da das Unternehmen mit großen Kunden zusammenarbeitet, für die diese Zertifizierung eine zwingende Voraussetzung war. Die Notwendigkeit der Compliance wurde durch die Erwartungen dieser wichtigen Kunden vorangetrieben, so dass die Zertifizierung nicht nur ein Ziel, sondern eine Voraussetzung für die Fortsetzung der Geschäftsbeziehungen war. Angesichts des doppelten Drucks, den täglichen Betrieb aufrechtzuerhalten und die ISO 27001-Normen zu erfüllen, musste Emidat schnell handeln.

Die Herausforderung wurde durch den umfassenden Charakter des ISO 27001-Prozesses, der die Entwicklung von Richtlinien, die Erstellung umfangreicher Dokumentationen, die Implementierung von Kontrollen und die Durchführung von Risikobewertungen umfasst, noch verschärft. Für ein Startup-Unternehmen wie Emidat war es keine leichte Aufgabe, diese Anforderungen zu erfüllen und gleichzeitig den Schwerpunkt auf Produktinnovation und Kundenservice zu legen.

Die Lösung

To navigate this challenge, Emidat partnered with Kertos, a leading provider of holistic compliance solutions. With Kertos' automated ISO 27001 framework—a comprehensive set of tools, templates, and resources—Emidat was able to approach the certification process in an efficient and structured manner.

Together, they developed a structured approach to accelerate the certification process without compromising on quality. From the outset, Kertos adopted a hands-on approach, ensuring that the framework was adapted to Emidat's specific needs.

Emidat's Path to Success

Initial Assessment and Goal Setting

The process began with an in-depth analysis of Emidat's existing systems and practices. This assessment helped identify gaps, define clear objectives, and create a roadmap for achieving certification within the tight timeline.

ISO 27001 Policy Development and Documentation

Emidat and Kertos worked together to establish comprehensive policies tailored to the company's specific needs. Key steps in the policy development and documentation phase included drafting a comprehensive set of information security policies tailored to Emidat's needs. This was followed by detailed documentation of roles, responsibilities, and processes to ensure full compliance with the standard. Throughout this phase, the focus remained on aligning all documentation with ISO 27001 requirements while taking Emidat's unique operational realities into account. This meticulous approach laid the groundwork for a solid and effective information security management system.

Implementation of Risk Management Frameworks

A thorough risk assessment was carried out to identify potential vulnerabilities. This process included establishing a risk management framework to assess and prioritize threats. Appropriate controls were then implemented to mitigate the identified risks. Additionally, the risk management strategies were regularly reviewed and updated to ensure ongoing security.

ISO 27001 Control Implementation and Testing

The next step was the practical application of controls including the establishment of technical and organizational measures as well as testing the implemented controls to ensure their effectiveness and reliability and training the team to integrate these practices into daily operations.



Regular Collaboration and Feedback Loops

The weekly meetings fostered a dynamic collaboration between Emidat and Kertos. This approach enabled continuous refinement of processes and solutions, ensuring both partners were consistently working on optimization. Challenges were addressed quickly through real-time feedback, allowing for prompt resolution. Furthermore, the regular meetings helped maintain momentum and focus across teams, contributing to effective and goal-oriented collaboration.

Preparation for Certification Audit

In the final phase, Emidat and Kertos carried out a comprehensive review to ensure readiness for the certification audit. This involved conducting internal audits to identify and address any gaps. They also ensured that all policies, controls, and documentation complied with ISO 27001 requirements. Furthermore, they coordinated with the external auditor to ensure a smooth certification process.

ISO 27001 Certification

By seamlessly integrating data protection and information security management processes, the Kertos' platform ensured that all requirements for the certification were not only met, but significantly exceeded. Thanks to Kertos' high level of automation and flexibility, Emidat was able to streamline the entire process, achieving ISO 27001 certification efficiently and effectively, while maintaining the highest standards of security and compliance.

Continuous Compliance

